



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
740449
Engineered Security & Sound Inc
1275 W Roosevelt Rd Ste. 108
West Chicago IL 60185-4815

DATE
5/1/2014
F.O.B. POINT

PURCHASE ORDER NO.
188366 - 000- OP
REQUISITION NO.
00113626 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Hannigan 773-674-
3017

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair Of Siemens Fire Alarm Equipment Amplifier, MXLV audio Modle# EL-410D	5.00 EA	1,878.0000	9,390.00	71700200.560411.8300
2.00	Module, Display MXL Model# MKB-2	1.00 EA	2,061.0000	2,061.00	71700200.560411.8300
3.00	Labor As per quote from Engineered Securty and Sound 4/30/14 Req# 42000123 Emergency	12.00 HR	85.0000	1,020.00	71700200.560411.8300
***** Total Order *****				12,471.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

John E. M. 5 May 2014

EXA

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

1 88 366

Requisition # 07 113626 Contract # 1481-13699

Open Date

Ship To: 8000409

Facilities Management

Delivery Instructions:

Supplier: 740449

Engineered Security & Sound Inc

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 71700200

Criminal Justice Administration

Jim Hannigan

1275 W Roosevelt Rd Ste 110

Internal Req Number 42000123
Board App Date & Item

2650 S. California Avenue

773-674-3017

West Chicago IL 60185-4815

Requisition Date 4/30/2014
Date Needed

CHICAGO IL 60608-5145

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 961

Amplifier, MXLV audio

<

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5.00 EA

1,878.0000

9,380.00

71700200 560411 8300

2.000 961

Amplifier, MXLV audio Model# EL-410D
Module, Display MXL

<

>

1.00 EA

2,061.0000

2,061.00

71700200 560411 8300

3.000 961

Module, Display MXL Model# MKB-2
Labor

<

>

12.00 HR

85.0000

1,020.00

71700200 560411 8300

Labor

As per attached quote from Engineered and Sound 4/30/14

Req# 42000123

Total of Items Ordered

12,471.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the actual, net, account & activity numbers indicated above accurately reflect the specific line item and/or appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

CCA 5/1/14

8/NCR